Case 01-01139-AMC	Doc 3877-2	Filed 06/04/03	Page 1 of 14
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Total:	11/19/02 10/31/02 361261 12/13/02 11/30/02 362365 01/31/03 12/31/02 364671 03/19/03 02/28/03 367178 04/29/03 03/31/03 369330 05/16/03 04/30/03 370445	ACCOUNTS RECETY Bill Date Thru Date Bill#	Total Grand Total	0820 РНОТОСОРУING	Code Description C O S T S S	Total Sub-Total Hours : 0.00 Part	BILLED TIME SU Emp Id Employee Name 05292 BECKER, GARY M.	Matter No: 056772:00002 Client Name : W.R. GRACE & CO. E Matter Name : CREDITOR COMMITTEE Matter Opened : 07/27/2001	alp_132r: Billed Charges Analysis Run Date & Time: 05/16/2003 09:30:34
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Case 01-01139-AMC	Doc 3877-2 Filed 06/04/03	Page 2 of 14
	BILLED COSTS DETAI Description/Code PHOTOCOPYING 0820 PHOTOCOPYING 08HIEN MARIELLEEN PHOTOCOPYING OBRIEN MARIELLEEN O.BRIEN MARIELLEEN COSTS TOTAL:	alp_132r: Billed Charges Analysis Run Date & Time: 05/16/2003 09:30:34 Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY Matter Name: CREDITOR COMMITTEE Matter Opened : 07/27/2001 B I L L E D T I M E D E T A I Employee Name B I L L E D T I M E O E T A I Employee Name B I L C EMPLOYEE Work Date Total For BECKER G - 05292
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		PAGE 10 EF: CY: M : ACTIVE

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BILL NUMBER:

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Late Time & Costs Posted Exceeded Fixed Fee

(6) Summer Associate(7) Fixed Fee

Business Development Pre-arranged Discount

(10)

Client Arrangement

Processed by:

(8)

Premium Rounding

DATE OF BILL:

CRC:

Excessive Legal Time

Page 4 of 14 Special Billing Instructions:

Run Date & Time: 05/16/2003 09:30:34 Matter No: 056772-00003

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Matter Name : FINANCING Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Opened : 07/27/2001 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976

PRE-BILLING SUMMARY REPORT

Orig Prine : CRED. RGTS - 06975

FOR ACCTG USE ONLY: DEDUCTED CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: DATE OF COLLECTION FROM PAID RETAINER: LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS DATE OF LAST BILL: UNBILLED DISB FROM TOTAL OUTSTANDING UNBILLED TIME FROM: LAST BILL NUMBER: AMOUNT BILLED: FEES: DISBURSEMENTS; DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP -SEX OR. SEBA ö 02495 02/28/03 03/19/03 367178 0.00 105.00 105.00 0.00 0.00 BILLING HISTORY LAST PAYMENT DATE:
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Proforma Number: Bill Frequency: M

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alp_132r: Billed Charges Analysis		KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*	S & FRANKEL LLP ONFIDENTIAL*	PAGE 13
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Total:	105.00	31.64	31,64	105.00

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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BILL NUMBER:

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GRC.

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: REORGANIZATION PLAN Matter No: 056772-00007 Run Date & Time: 05/16/2003 09:30:34 Special Billing Instructions: FOR ACCIG USE ONLY: DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (1) Exceeded Fixed Fee(2) Late Time & Costs |(3) Pre-arranged Disco (£ (£) LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: UNBILLED DISB FROM DATE OF LAST BILL: Late Time & Costs Posted TOTAL OUTSTANDING: UNBILLED TIME FROM Business Development Excessive Legal Time Pre-arranged Discount LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS BENTLEY PHILIP -SEA S R (6) Summer Associate
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(8) Premium PRE-BILLING SUMMARY REPORT ö *PRIVILEGED AND CONFIDENTIAL* Client Arrangement Rounding Processed by: 02/28/03 03/19/03 02495 367178 157.50 157.50 0.00 000 0.00 0.00 BILLING HISTORY LAST PAYMENT DATE:
FEES BILLED TO DATE:
FEES WRITTEN OFF TO DATE: Supv Prinr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prinr : CRED. RGTS - 06975 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) PAID FEE RETAINER: ö Ö TRUST BALANCE UNAPPLIED CASH 0.00 157.50 0.00 0.00 Proforma Number: Bill Frequency: M Status : ACTIVE

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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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PARAPROFESSIONALS

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DATE OF LAST BILL: LAST BILL NUMBER:	05/16/03 370445	LAST PAYMENT DATE: C	04/11/03 8,700.50		
LAST BILL THRU DATE:	04/30/03	DATE:	35.00		
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	Case 01-01139-AMC	Doc 3877-2	Filed 06/04/03	Page 9 of 14
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alp_132r: Billed Charges Analysis
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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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9300.00.00	FOR ACCTG USB ONLY: (1) Exceeded Fixed Fee (2) Late Time & Costs Posted	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRO DATE:	TOTAL OUTSTANDING	FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER:		BILLING COMMENTS	EXPECTED DATE OF COLLECTION: BIBLING PARTNER APPROVAL:	DEDUCTED FROM PAID RETAINER: DEDUCTED FROM AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING?	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM:	UNBILLED TIME	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	alp_132r: Billed Charges Analysis
(10) (10) (10)	Write Down/Up Reason Codes: Fee (6) Summer Associate TS Posted (7) Fixed Fee	05/16 370 04/30	28,865	28,8	ACCOUNTS RECEIVABLE TOT	DEMANDE FRANCE	מוויות אם השעמני	YES OR NO 04/39/2003	2,181.50	/2003 /2003 FEES	pre-Billing S	XRAMER LEVIN NA *PRIVILEGED COMMITTEE (& RESOLUTION (ASBESTOS)
Processed by:	ssociate e	/03 LAST PAYMENT DATE: 445 FEES BILLED TO DATE: /03 FEES WRITTEN OFF TO DATE:	TING HI	48.50 16.70 UNIDENTIFIED RECEIPTS: 0.00 PAID REE RETAINER: 0.00 PAID DISB RETAINER:	TOTALS	TAXLE OF DEED OFF	9 9		1.50	TO: 04/30/ TO: 04/24/ COSTS	PRE-BILLING SUMMARY REPORT	*PRIVILEGED AND CONFIDENTIAL* *PRIVILEGED AND CONFIDENTIAL* Orig Prinr : CRED. RGT Bill Prinr : BENTLEY P TOS) Supv Prinr : MAYER THO
FRC:		:: 04/29/03 : 158,295.00 : 4,417.50		00 0	UNAPPLIED CASH	TRECORDER'S FOR METERS COMMITTED	Sandanas for called Agent	04/24/2003	14.00	03		CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MORRS - 03976
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Run Date & Time: 05/16/2003 09:30:34		· · · · · · · · · · · · · · · · · · ·				
No: 056772-00012			Orig Print	.nr : CRED. RGTS - 06975	Proforma Number:	er:
Client Name : W.R. GRACE & CO. EQUI Matter Name : CLAIM ANALYSIS OBJECT	OBJECTION & RESOLUTION (ASBESTOS)	SBESTOS)	Bill Prtnr Supv Prtnr	nr : Bentley Philip - 02495 nr : Mayer Thomas Moers - 03976	195 Bill Frequency: M - 03976	cy: M
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